

CITY OF HERMOSA BEACH
CITY FEES
March 1, 2019

COLLECTOR FEE

RESIDENTIAL/MULTI-FAMILY BARREL GROSS RECEIPTS	\$22,303.69
COMMERCIAL/MULTI-FAMILY BIN GROSS RECEIPTS	\$103,659.00
ROLL-OFF GROSS RECEIPTS	\$19,386.20
TOTAL GROSS RECEIPTS (NET OF AB 939 FEES)	<u>\$145,348.89</u>
 TOTAL COLLECTOR FEE (10% OF TOTAL GROSS RECEIPTS)	 <u><u>\$14,534.89</u></u>

AB 939 FEE

RESIDENTIAL/MULTI-FAMILY BARREL UNIT COUNT	1,484
FEE PER UNIT	\$0.25
RESIDENTIAL/MULTIFAMILY BARREL AB 939 FEE	<u>\$371.11</u>
 COMMERCIAL/MULTI-FAMILY BIN SERVICE CUBIC YARDS	 13,295
FEE PER CUBIC YARD	\$0.25
COMMERCIAL/MULTI-FAMILY BIN SERVICE AB939 FEE	<u>\$3,323.87</u>
 ROLL-OFF AB939 FEE	 \$300.61
ROLL-OFF COMPACTOR AB939 FEE	\$0.00
TOTAL ROLL-OFF AB939 FEE	<u>\$300.61</u>

EQUIPMENT	SERVICE COUNT(ROLL OFF)	SERVICE COUNT(COMPACTOR)
10 YARD ROLL-OFF	1.00	1.00
20 YARD ROLL-OFF	0.00	0.00
30 YARD ROLL-OFF	11.00	8.00
40 YARD ROLL-OFF	2.00	5.00
TOTAL ROLL-OFF	14.00	14.00

TOTAL AB 939 FEE	<u><u>3,995.59</u></u>
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ADMINISTRATIVE FEE

MONTHLY ADMINISTRATIVE FEE (\$54,901.32/12 MONTHS)	\$4,575.11
TOTAL ADMINISTRATIVE FEE	<u>\$4,575.11</u>

TOTAL FEE

TOTAL COLLECTOR FEE DUE TO CITY	<u>\$14,534.89</u>
TOTAL AB939 FEE DUE TO CITY	<u>\$3,995.59</u>
TOTAL ADMINISTRATIVE FEE DUE TO CITY	<u>\$4,575.11</u>
 CITY CHECK AMOUNT	 <u><u>\$23,105.59</u></u>